<b>Work Orde</b> Monday, June 24				*103387*								
Item ID:	D3914-041		A	Accept	*N900	<b>040</b>	100	)* s	etup Star	* *N	S1*	
	Long Basket Lid	i Assembly (350)							Sto	° *N	S2*	
Start Date:	6/24/2013	Start Qty: 1.00	*1*		Cust Item I	D:						
Required Date:	7/5/2013	Req'd Qty: 1.00	*1*		<b>Customer:</b>							
Reference:								_	C.			
Approvals:	Process Plans	:	Date: 13-04-24	Tooling:	Da	ate:		R	lun Star	1/1	R1*	
	QC:		Date:	<b>SPC (Y/N):</b>	Da	ate:			Stop	` *N	R2*	
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
Draw Nbr	Revis	ion Nbr										
D3914	С											
D4020	Α					,			,			
*100 *100* Large Fab Large Fab		Memo 1 - assemble 2 - weld hing ***Visual i: 3 - tack welc ***Cut out	ribs , weld as per dwg D391 ge (3) and Mounting brackets aspect before welding mesh* I mesh on basket as per dwg mesh where label plate goes take sure to place mesh corre th***	s as per dwg D3914  **  D3914  in center off basket lid as	s per dwg	4.Ð 1	Į	_br_				
*110 *11 <b>0</b> *		QC9- Inspect visual per  Memo	QS1004- Fusion Welds	0.00					13-09.2	25	0AS 09	

Quality Control

Work Ord Monday, June 2				*103	3387*						
Item ID:	D3914-041			Accept	*N900	040	100	)*	Setup	Start	*N
Revision ID: Item iName:	Long Basket	Lid Assembly (350)						-		Stop	*N
Start Date:	6/24/2013	Start Qty: 1.00	*1*		Cust Item I	D:					
Required Date	e: 7/5/2013	<b>Req'd Qty:</b> 1.00	*1*		Customer:						
Reference: Approvals:	Process Pl	an:	Date:	Tooling:	Da	ate:	_		Run	Start	*N
. ipprovide				_ SPC (Y/N):		ate:				Stop	*N
Sequence ID/ Work Center	ID	Operation Description	•	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number
. 120		QC5- Inspect part compl	eteness to step on W/O	0.00							
*120* QC Quality Control		Memo		0.00					BC	<u> 26.Pc</u>	5
130		Black Sandtex(Ref:4.3.5	.7) per QSI005 4.3	0.00				·			1 10
*130* Powdercoat		Memo	7.30	0.00			1	Xy	_ <i>A</i>	1/	115
Powder Coating	38	Start Time: Oven Tempo Finish Time	erature:	lercoal***							
140		Wing Walk as per dwg (	QSI005 4.4 Batch //	2506						4	ח ח

\*140\* HandFinish

Hand Finishing

Memo

1- Mask data plate and apply wing walk on outside surface of mesh as per dwg

0.00

2- Install placard and label as per dwg

\*\*\*Mask label plate to size of label, use scotchbrite red pad to lightly sand area for label, apply label \*\*\*

1/04/25

Page 2

**R1**\*

**R2\*** 

Insp. Stamp

OAS **09** 

1 & BD 13-9-26.

Work Ord Monday, June 2				*103				Page			
Item ID: Revision ID:	D3914-041			Accept	*N900	040	100	)* ፡	Setup Sta	irt *N	IS1*
Item Name:	Long Basket	Lid Assembly (350)							Ste	op *N	IS2*
Start Date: Required Date	6/24/2013 : 7/5/2013	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	ID:					
Reference:							_	1	Run Sta		
Approvals:	Process Pl	eess Plan: Date:		Tooling:	D:		j		1/1	R1*	
	QC:		Date:	SPC (Y/N):	Date:				Sto	<sup>₀₀</sup> *N	IR2*
Sequence ID/ Work Center 1	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150		QC3- Inspect Part Finish		0.00				,	/	~ 41	112
*150* QC Quality Control		Memo		0.00		,	1		4	<u> </u>	510°C( Z

170

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

\*17**0**\*

\*160\* Packaging

Packaging

Memo Quality Control

0.00

1 \$ Bl 13-9-26.

Page 3

Monday, June 24, 2013 11:28:54 AM

Work Order ID: 103387

\*103387\*

Parent Item:

D3914-041

\*D3914-041\*

Parent Item Name: Long Basket Lid Assembly (350)

**Start Date:** 6/24/2013

Required Date: 7/5/2013

Start Qty: 1.00

Required Qty: 1.00

**Comments:** 

IPP Rev:A new issue DD 10.03.19 verified by:EC

IPP Rev:B

as per dwg revB DD 10.08.18 verified by:EC

IPP Rev:C 13.03.14 AS

PER DWG REV.pc1 DD VERF:JLM IPP REV:D 13.06.21 DWG

REV.C DD VERF:JFS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3914-1		Manufactured	No		-	100	Each	12.0000	2	2			70AS
*D3914-1*									**				24 \$-89
Rib				<u>Location</u>		<u>Loc</u>	<u>Oty</u>	Loc Code		3	Δ33	366	
				WA004			8				_		
					100751		6				_		
					88645		2				<del></del>		- 19
				WA005			4						-
					81449		1		_		_		
					82131		1		_		_		
					87079		1		_		_ `		
					97660		1					12	
D3914-7		Manufactured	No			100	Each	13.0000	2	2			DAG.
*D3914-7*									**				24

Location	Loc Qty	Loc Code
WA004	8	
100888	8	
WA005	5	
82928	3	
88649	1	
97949	1	

B103360-0

2

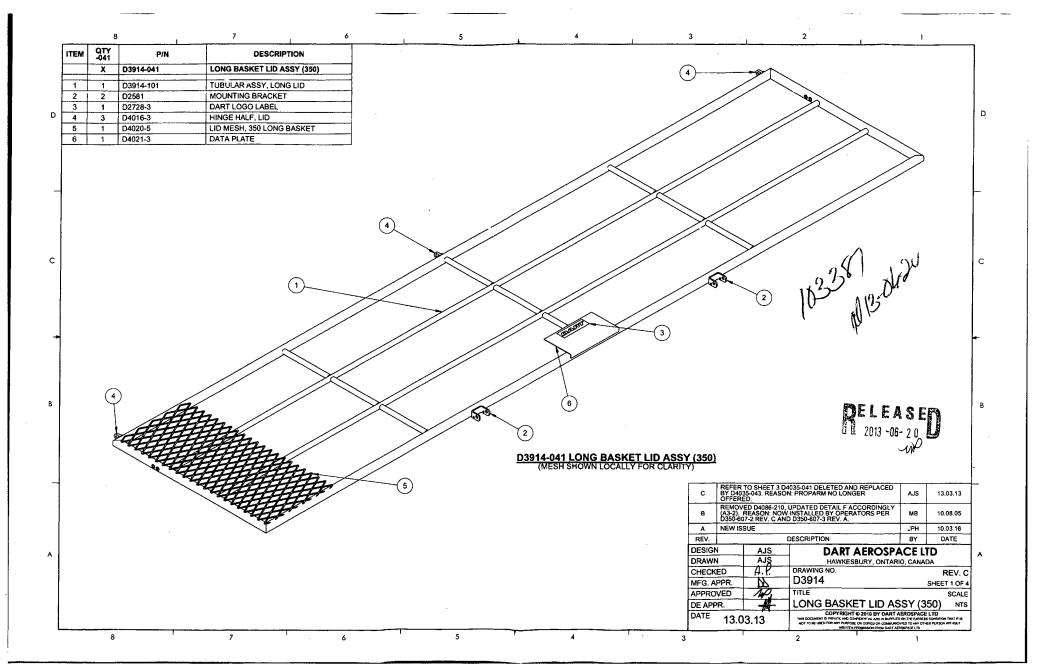
2

85452 87706

99837

Monday, June 24, 2013 11:28:54 AM

\*103387\* Work Order ID: 103387 \*D3914-041\* D3914-041 Parent Item: Required Date: 7/5/2013 Parent Item Name: Long Basket Lid Assembly (350) **Start Date: 6/24/2013** Required Qty: 1.00 Start Qty: 1.00 D2728-3 No 140 Each 0.0000 Manufactured \*\* Dart Logo label large 100 38.0000 D4016-3 Manufactured No Each \*\* \*D4016-3\* Hinge Half, Lid B101043 Loc Code Location Loc Qty WA004 38 20 101043 102214 94755 8 95563 2 100 4.0000 D4020-5 Manufactured No Each \*\* Mesh (350 Basket Long, Lid) B100416 Location Loc Qty Loc Code WA007 92695 3 96611 1 62.0000 100 Each D4021-3 Manufactured No \*\* Data Plate 3101346 Loc Oty Loc Code Location WA004 62 101346 52 80897 9 82507 1

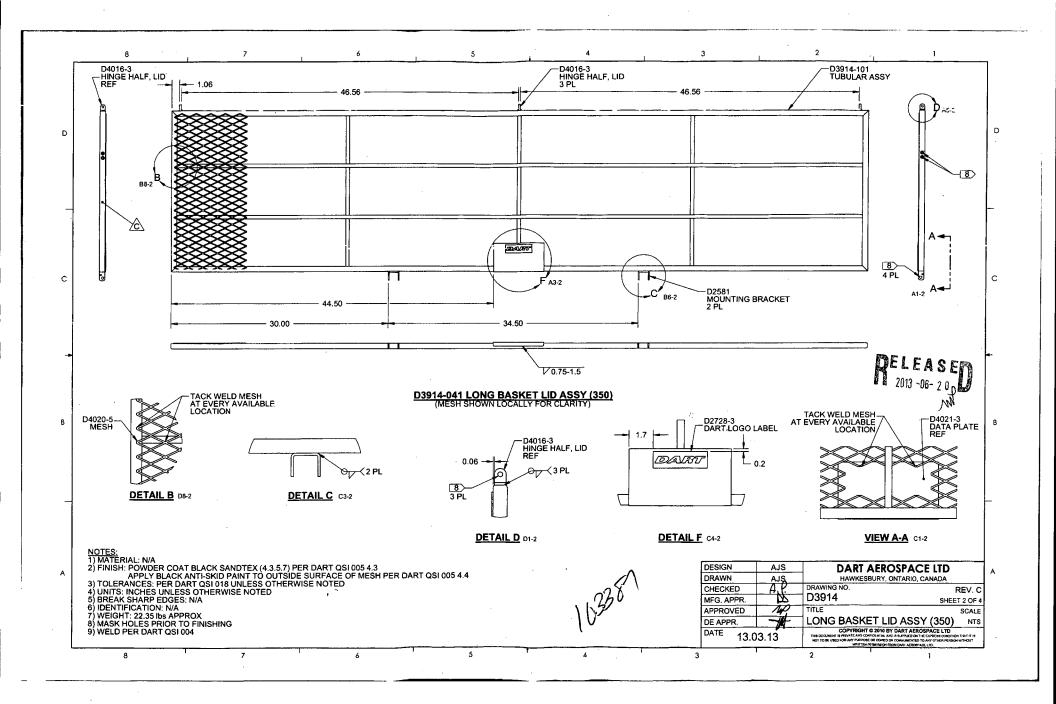


								-		DQA:	Date:		
NCR: Yes	/ No				WORK ORDER NON-C	100	NFORM	MANCE / U	PDATE	QA Closed:	Date:		
Work Order:					DISPOSITION				AGAINST DI	EPARTMENT/	PROCESS		
			·····		Rework	]		Skid-tube	Crosstube	1	Water Jet	Engineering	
Part No.					Scrap	1	i i	Machining	Small Fab	Prod	d. Eng. Coor.	Quality	
					Use-as-is		Therm	noforming	Finishing	Rec/Stor	e/Packaging	Other	
NCR No.					Work Order Update	]		Large Fab	Composite	]	Supplier		
Root				Descri	ption of work order update	1	Initial	Δ.	Action	Sign &			
Cause	Date	Step	Qty	·	or Non-conformance	Ch	nief Eng	Des	scription	Date	Verification	QC Inspect	or
Doc/Data											•		
Equip/Tooling													
Operator	·												
Material													

## **FAULT CATEGORY Landing Gear** General Ovalized Pressure/Forced Bending Bend Grain BOM/Route Over/Under tolerance Temperature/Cure Centre Not Concentric to O/S Hardware Weld Broken/Damaged Inspection Incomplete Part Incorrect Cracks Wrong Stock Pulled Part Lost/Missing Crushed/Crimped Burrs Instructions Incomplete/Unclear Cuffs Maintenance Part Moved Contamination Positioned Wrong Mislabeled Countersink Heat Treat Power Loss/Surge Other Misread Inspection Strip in Tube Cut Too Short Drill Holes Offset Ripples in Bend Torque Waves in Extrusion Drawing Out of Calibration Out of Sequence Turning Sequence Finish Folio **Outside Dimensions** Wave/Twist in Tube

Setup Other Process Supplier Training Unapproved

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

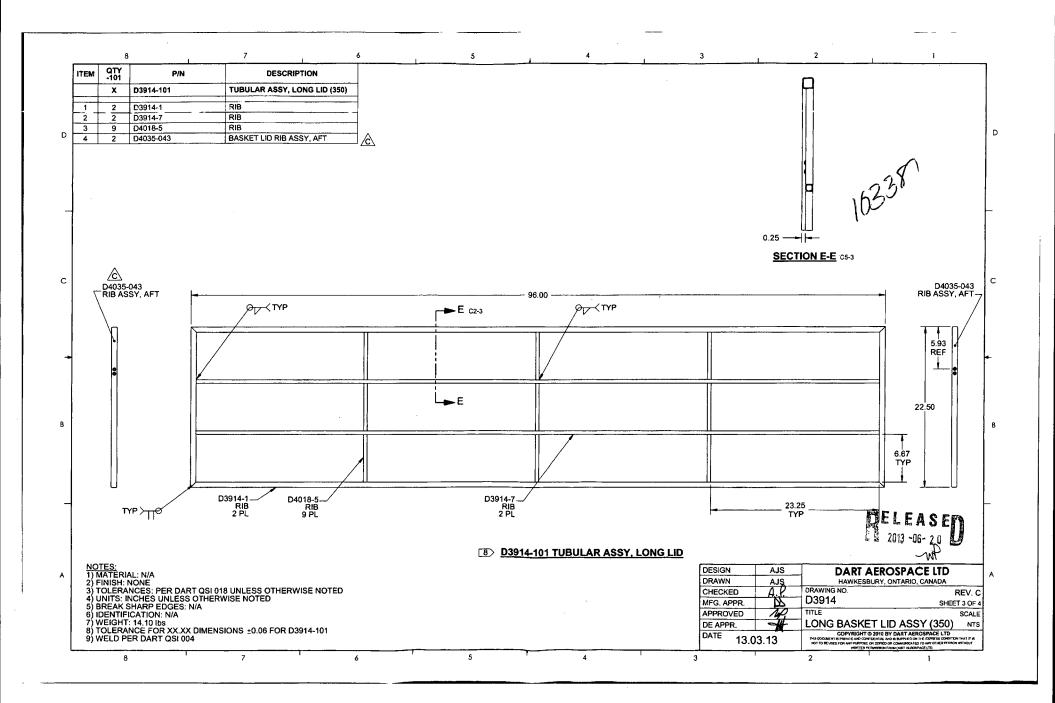


										DQA:	Date:			
NCR: Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UF	PDATE	QA Closed:	Date:			
Work Order:				<b></b>	DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No.					Rework Scrap Use-as-is		Thern	Skid-tube Machining noforming	Crosstube Small Fab Finishing		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other		
NCR No.					Work Order Update			Large Fab	Composite		Supplier			
Root				Descri	ption of work order update		Initial	A	ction	Sign &				
Cause	Date	Step	Qty		or Non-conformance	Ct	nief Eng	Des	cription	Date	Verification	QC Inspector		
Doc/Data Equip/Tooling Operator Material Setup Other														

## **Landing Gear** General Pressure/Forced Bending Bend Grain Ovalized BOM/Route Over/Under tolerance Temperature/Cure Centre Not Concentric to O/S Hardware Broken/Damaged Part Incorrect Weld Inspection Incomplete Cracks Wrong Stock Pulled Instructions Incomplete/Unclear Part Lost/Missing Crushed/Crimped Burrs Part Moved Cuffs Contamination Maintenance Positioned Wrong Heat Treat Countersink Mislabeled Other Inspection Strip in Tube Misread Power Loss/Surge Cut Too Short Drill Holes Ripples in Bend Offset Out of Calibration Drawing Torque Waves in Extrusion Out of Sequence Turning Sequence Finish Folio Wave/Twist in Tube Outside Dimensions

**FAULT CATEGORY** 

Process
Supplier
Training
Unapproved



										DQA:	Date:			
NCR: Yes	/ No				WORK ORDER NON-O	CON	NFORM	MANCE / UP	DATE	QA Closed:	Date:			
Work Order:					DISPOSITION	"		AGAINST DEPARTMENT/PROCESS						
Part No.	***				Rework Scrap Use-as-is Work Order Update	Scrap Machinii Use-as-is Thermoformii			ng Small Fab Prod. Eng. Coor. ng Finishing Rec/Store/Packaging			Engineering Quality Other		
Root		"		Descri	ption of work order update	1	nitial	Ac	tion	Sign &				
Cause	Date	Step	Qty	,	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector		
Doc/Data Equip/Tooling Operator Material Setup Other														

## **Landing Gear** General Ovalized Pressure/Forced Bend Bending Grain Over/Under tolerance Temperature/Cure BOM/Route Centre Not Concentric to O/S Hardware Weld Broken/Damaged Inspection Incomplete Part incorrect Cracks Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Crushed/Crimped Burrs Maintenance Part Moved Cuffs Contamination Positioned Wrong Countersink Mislabeled Heat Treat Other Misread Power Loss/Surge Inspection Strip in Tube Cut Too Short Offset Drill Holes Ripples in Bend Drawing Out of Calibration Torque Waves in Extrusion Out of Sequence Turning Sequence Finish

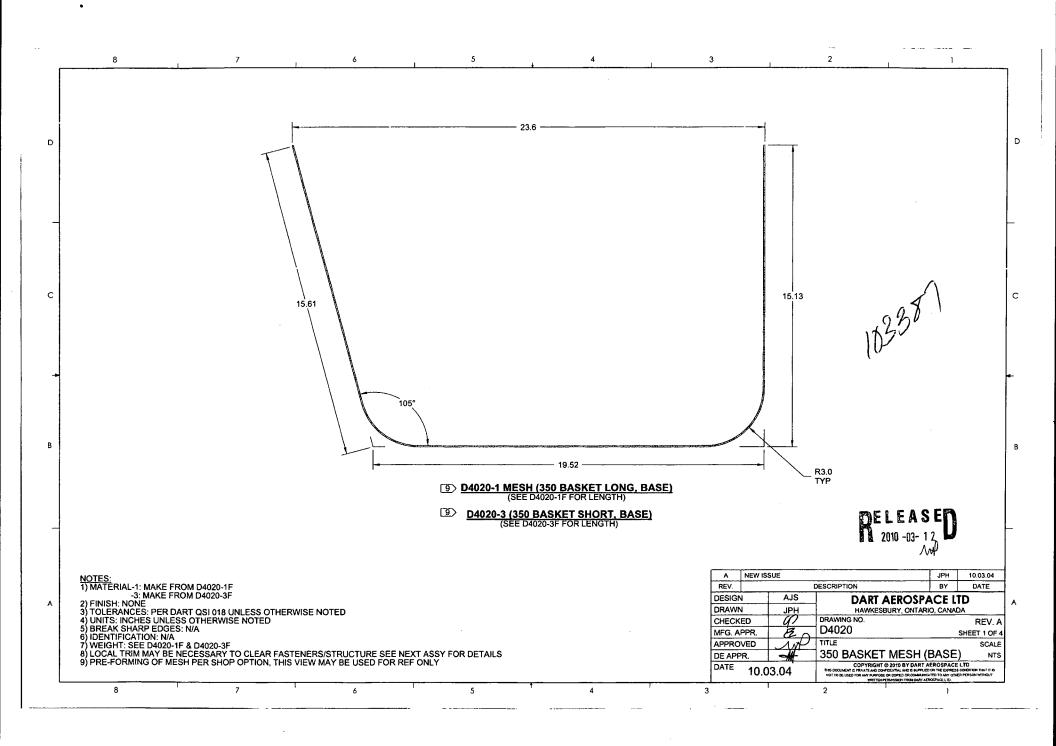
Outside Dimensions

**FAULT CATEGORY** 

Wave/Twist in Tube

Folio

Process
Supplier
Training
Unapproved



NCR.	Yes	1	No

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: Y	es / No				WORK ORDER NON-C	LONFO	KIVIANCE / UF	PDATE	QA Closed:	Date	:
Work Orde	<del>.</del>				DISPOSITION			AGAINST DE	PARTMENT,	/PROCESS	
Part N					Rework Scrap		Skid-tube Machining	Crosstube Small Fab	Pro	Engineering Quality	
NCR N	o				Use-as-is Work Order Update	]   Th	ermoforming Large Fab	Finishing Composite	Rec/Sto	re/Packaging Supplier	Other
Root				Descri	ption of work order update	Initia		ction	Sign &	•	
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng Des	cription	Date	Verification	QC Inspector
Doc/Data	_										
quip/Tooling	_					Ì				l L	
Operator											
Material	_						1				
Setup				•							
Other											
Process									<u> </u>		
Supplier						Ì					
Training											
Unapproved						<u> </u>					<u>.</u>
						AULT CA	TEGORY			· · · · · · · · · · · · · · · · · · ·	
Landin	g Gear			_	General			_	1	<b>r</b>	<b>1</b>
. [	Bending				Bend	Gra			Ovalized	<u> </u>	Pressure/Forced
	Centre No	ot Conce	ntric to (	D/S	BOM/Route		lware		Over/Under	<del>-</del>	Temperature/Cure
	Cracks			$\perp$	Broken/Damaged	-	ection Incomplete	<u> </u>	Part Incorre		Weld
,	Crushed/	Crimped			Burrs	$\vdash$	ructions Incomplete	/Unclear	Part Lost/Mi	issing	Wrong Stock Pulled
1	Cuffs				Contamination	<b>├</b>	ntenance	<u> </u>	Part Moved		
Į	Heat Trea	at			Countersink	Misl	abeled		Positioned V		<b>-</b>
ļ	Inspectio		Tube		Cut Too Short	Misi			Power Loss/	Surge	Other
į	Ripples in			_	Drill Holes	Offs					
	Torque V	Vaves in E	Extrusion	ո 📙	Drawing	$\vdash$	of Calibration				
	Turning S	Sequence			Finish	Out	of Sequence			WA. ************************************	
	Wave/Tw	vist in Tul	эе		Folio	Out	side Dimensions		_		

24.34 8 0.40 R1.44 REF 15.50 2.00 0.38 5.64 R3.38 2 PL 20.18 REF 9 D4020-11 END MESH, BASKET NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F
REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: 1.22 lbs
8) LOCAL TRIM MAY RE NECESSARY TO CLEAR FASTENERS/STRUCTURE DESIGN **DART AEROSPACE LTD** DRAWN JPH HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. A D4020 MFG. APPR. SHEET 3 OF 4 TITLE **APPROVED** SCALE 350 BASKET MESH (BASE)

COPPRIGHT 6 301 B Y DART ABRODRACE LTD

COPPRIGHT 6 301 B Y DART ABRODRACE LTD

HISTORIAN WAS CORRECTIVE WHO S CAPPE ON THE STREET COMMON MOTOR TO BE UND'T ON ANY HAPPOSE OF COPPED OR GARAMER TO TO ANY OTHER PICTURE WITH THE STREET FIRST WITH COMMON FIRST HISTORIAN TO THE APPLIES WITH WITH THE PICTURE OF THE APPLIES WITH THE STREET FIRST WITH THE S 8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS 9) TOLERANCE ON XX.XX DIMENSIONS  $\pm\,0.06$ . DE APPR. NTS DATE 10.03.04

3

6

5

8

2

NCR:	Yes	1	No
MCD.	162	•	INU

											DQA:	Date	e:	
NCR: Y	CR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE  QA Closed: Date:													
Nork Orde	r:		- '.			DISPOSITION				AGAINST D	EPARTMENT	/PROCESS		
	Rework Part No.  Use-as-is NCR No.  Work Order Update								Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	Prod. Eng. Coor. Qua			
Root Cause		Date	Step	Qty		ption of work order update or Non-conformance		Initial nief Eng	<u> </u>	tion ription	Sign & Date	Verification	QC Inspector	
oc/Data quip/Tooling perator flaterial etup other rocess upplier raining								·						
							FAUL	T CATE	GORY					
Landin						General		-			7	<u> </u>	¬- /	
		Bending Centre No Cracks Crushed/C Cuffs Heat Trea Inspection Ripples in Torque W Turning So	Crimped it in Strip in Bend Vaves in E equence	Tube Extrusio		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing Finish		Instruct Mainte Mislabe Misread Offset Out of S	ion Incomplete tions Incomplete/I enance eled d Calibration Sequence	Unclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other	
ļ	_	Wave/Tw				Folio		1	Dimensions					

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G